

DECEMBER 31, 2012

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Schmidt, Staszewski and Davisson. The minutes of the previous meeting were read and approved.

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$5,798.02
Rural Services Fund	to	Secondary Road Transfer	\$17,668.26

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2012-351

RESOLUTION APPROVING THE FINAL PLAT OF  
J AND B ACRES SUBDIVISION, CLINTON COUNTY, IOWA

WHEREAS, Jeff and Brenda Buikema have filed a Final Plat of a proposed minor subdivision to be known and designated as J and B Acres subdivision, located in part of the SW ¼ of the NW ¼ of Section 7, Township 82 North, Range 7 East of the 5<sup>th</sup> P.M., Clinton County, Iowa, containing 10 acres.

WHEREAS, said plat was recommended for approval by the Clinton County Planning and Zoning Commission after a hearing held thereon, and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations and the laws of the State of Iowa have been complied with, said subdivision of J and B Acres, Clinton County, Iowa, should be approved.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the subdivision of J and B Acres, Clinton County, Iowa, be and the same is hereby approved.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-352

BE IT RESOLVED the Clinton County Board of Supervisors hereby re-appoints Oduah “Daniel” Osaro, M.D. to serve on the Clinton County Board of Health for a three-year term, said term to expire December 31, 2015.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-353

BE IT RESOLVED the Clinton County Board of Supervisors hereby re-appoints Bill Fatchett to serve on the Pioneer Cemetery Commission for a three-year term, said term to expire December 31, 2015.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-354

BE IT RESOLVED the Clinton County Board of Supervisors hereby re-appoints Steve Kopp to serve on the Pioneer Cemetery Commission for a three-year term, said term to expire December 31, 2015.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.  
RESOLUTION #2012-355

BE IT RESOLVED the Clinton County Board of Supervisors hereby re-appoints Earl Paarmann to serve on the Pioneer Cemetery Commission for a three-year term, said term to expire December 31, 2015.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.  
RESOLUTION #2012-356

WHEREAS, the Clinton County Sheriff has accepted the resignation of Chad Gravert as Reserve Deputy Sheriff.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, be and hereby accepts the resignation of Chad Gravert as a Reserve Deputy Sheriff for the Clinton County Sheriff's Office effective December 9, 2012.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.  
RESOLUTION #2012-357

WHEREAS, the Clinton County Board of Supervisors has considered adding a security system for the Clinton County Administration Building located in Clinton, Iowa.

WHEREAS, the total amount of the installation is as follows:

SECURE TECH - \$10,350.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the installation is awarded to:

SECURE TECH

based on the recommendation of Clinton County Building Maintenance Manager Corey Johnson.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

Motion made by Supervisor Davisson to accept the FY 2012 Cost Allocation Plan as prepared and submitted by Cost Advisory Services, Inc. and to authorize the Chairperson to sign the certification of said Cost Allocation Plan.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes

Motion carried.

Motion made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 18-9 for Central Iowa Power Cooperative to place sections of overhead power lines within the County right-of-way located in Sections 3, 4, 5 and 6 of Orange Township and Section 34 of DeWitt North Township. This construction will enable Central Iowa Power Cooperative to install overhead power lines on the north side of 230<sup>th</sup> Street, east side of 250<sup>th</sup> Avenue and the west side of 260<sup>th</sup> Avenue.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes

Motion carried.

Motion made by Supervisor Davisson to accept the 2012 Annual Weed Commissioner’s Report and authorize the Chairperson to sign said report.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS and EMPLOYEES

Brian McKenrick, Clinton County Justice Coordinator (CCJC), reported his commission’s annual meeting was postponed due to a recent snowstorm. He said that has affected his timeline to finish his department’s budget. He will try to make the Friday deadline, but asked for a short extension to turn in the CCJC budget.

Gail Thomas, Clinton County Zoning Administrator, addressed a potential policy change for zoning agricultural exemptions. She plans to place it on the Board of Supervisors agenda in the next few weeks. She said the County Attorney said a resolution is needed to adopt the new policy.

Clinton County Building Maintenance Manager Corey Johnson updated the DeWitt Annex renovation project. He said Phase I will be completed today. The Board of Supervisors will conduct a final walk through on Friday morning. The building will also be open February 26 from 3 to 7 p.m. for a public viewing.

Lynn Tibbetts, Human Resources Manager, suggested that due to a staff shortage in the Board of Supervisors office, that the window for gun permits be closed on Mondays. She added she will provide an ADA building compliance update and HR update to the Board in the next few weeks.

9:36 A.M. Discussion – 290<sup>th</sup> Avenue (Petersville Church Road)

Steve Burke, said he and his neighbors are back to meet with the Board of Supervisors for their annual request for 290<sup>th</sup> Avenue to be hard-surfaced or improved.

Clinton County Engineer Todd Kinney said an improvement would cost anywhere from \$45,000 to \$60,000 a mile. He said maintenance on an improved gravel road would still be the same as a gravel road. He said the area being considered is approximately six miles. He has budgeted the improvement in the next fiscal year budget at the \$45,000 a mile amount. He said another option is to do four miles in the next fiscal year, then complete the rest of the road in the next fiscal year. He stated the plan to do four miles in the next fiscal year would also assist his department with scheduling and project management. The road work could begin in September. He also shared that the road would not be totally closed to traffic.

10:08 A.M. Discussion – Clinton County Social Host Ordinance – County Attorney

County Attorney Mike Wolf introduced Candace Seitz from the Area Substance Abuse Council. She said her program is focused on prevention of underage drinking and adult binge drinking. Seitz is requesting the adoption of a social host ordinance to address underage drinking at social gatherings in homes.

Wolf said the ordinance would apply to all areas of the County. Wolf worked with the Sheriff’s Office on the draft ordinance. Wolf said this allows the Sheriff’s Office to have a tool to investigate and prevent parties where underage drinking may take place. Wolf explained the property owner would have to knowingly be aware the

underage drinking is taking place to be charged under the proposed ordinance. Wolf recommended that the Board of Supervisors set up a schedule to approve the ordinance.

Motion made by Supervisor Staszewski to schedule the First Reading of the ordinance on January 21, 2013, to consider the Social Host Ordinance.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes

Motion carried.

10:19 A.M. Public Hearing for Budget Amendment with Possible Action to Follow – Jeaninne Clark, Budget Director

PUBLIC HEARING

Chairperson Brian Schmidt called the Public Hearing to order at 10:19 a.m. Present were Supervisors Staszewski and Davisson; HR Manager Lynn Tibbetts; County Auditor Eric Van Lancker; County Budget Director Jeaninne Clark; County Sheriff Rick Lincoln; County Justice Coordinator Brian McKenrick; CAP Director Kim Ralston; County Building Maintenance Manager Corey Johnson; and members of the press and public.

The purpose of the Public Hearing was to solicit comments about a proposed budget amendment.

Proof of publication was presented, accepted and returned for filing.

No comments were received before the public hearing.

No public comments offered. At the request of the Chairman, Clark reviewed the proposed budget amendments.

Motion made by Supervisor Davisson to adjourn the public hearing.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes

Motion carried. The Public Hearing was adjourned at 10:26 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2012-358

WHEREAS, certain offices and funds of the General Basic Fund may overspend and there are sufficient funds available in the said service areas to cover these expenditures.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

Supervisors	from	\$400,154	to	\$413,554
Law Center Maintenance	from	\$513,850	to	\$922,850
General Assistance	from	\$293,418	to	\$302,411
Substance Abuse	from	\$70,739	to	\$84,482
Transfers	from	\$348,810	to	\$361,387

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

05572	A A I D D	MEMBERSHIP	175.00
02588	A C ROOT AGENCY INC	BOND RENEWAL	1,339.00
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	12,937.20
00012	ABBE CENTER FOR COMMUNITY, MENTAL HEALTH	SERVICES	277.28
06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	1,578.00

03886	ACUITY SPECIALTY PRODUCTS INC/ZEP SALES & SERVICE	SUPPLIES	187.63
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SUPPLIES	5,401.69
06789	AGING SERVICES INC	SERVICES	636.00
00043	AIR CONTROL INC	CONSULTANT FEES	245.00
07242	ALADTEC INC	SOFTWARE	695.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	14,743.93
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	888.36
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	357.74
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	186.85
03418	ALTORFER INC	PARTS	569.84
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	254.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	40.80
05997	APPLE TIME INC	DARE SUPPLIES	109.80
00207	B I INC	EMP SERVICES	923.27
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	67.25
03477	BARNES DISTRIBUTION	SUPPLIES	31.75
05235	BAUER BUILT INC	VEHICLE PARTS	449.92
06016	BECKWITH, JEFF	MILEAGE REIMB	194.25
03497	BEST DISTRIBUTING INC	PARTS	359.95
06609	BLACK BOX CORP OF PENNSYLVANIA	EQUIPMENT/ACCESSORIES	2,862.28
00254	BLACK HAWK-GRUNDY MENTAL HLTH	SERVICES	27.30
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	78.00
05565	BOEGEL'S MEN'S WEAR INC	UNIFORMS	214.00
03528	BOSS INC	SUPPLIES	1,434.65
02844	BREAUX, RICHARD E, STAMP MAN SPECIALTIES	SUPPLIES	56.80
07239	BREWER, THOMAS	RENT ASSISTANCE	375.00
04579	BRIDGEVIEW COMH CENTER	SERVICES	30,690.28
00331	BROADRICK, LYNN A	MILEAGE REIMB	68.82
00399	CAIN, KEVIN G	MEAL REIMB	42.35
03584	CANON FINANCIAL SERVICES INC	COPIER	458.00
00435	CARSTENSEN, JOSEPH	RENT ASSISTANCE	400.00
00445	CDW GOVERNMENT LLC, CDW LCC	WARRANTY	742.24
00447	CEDAR COUNTY SHERIFF'S DEPT	DETAINMENT	3,690.00
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	7,021.74
06095	CENTER ASSOCIATES	SERVICES	163.00
02458	CENTURYLINK	SERVICE	2,482.50
06202	CHAD BEHRENS LLC, DBA BURKE ELECTRIC	PROJECT EXPENSES	52,767.00
05285	CINTAS CORPORATION NO 2, CINTAS DOCUMENT MGMT	SHREDDING SERVICES	396.60
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS	791.11
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	351.47
03678	CLARK SAW CENTER	PARTS	92.90
07165	CLARKSON APPRAISAL SERVICES, CLARKSON, DONALD J	SERVICES	350.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICES	8.00
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	4,561.10
05711	CLINTON COUNTY EXTENSION	REGISTRATION	45.00
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	842.15
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	112.01
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	32.00
00495	CLINTON, CITY OF	SEWER SERVICE	4,195.47
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,001.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	73.79
00389	CNH CAPITAL LLC	PARTS	171.03
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	15,573.63
00624	COMMUNITY CARE INC	SERVICES	14,740.84
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	SUPPLIES/TESTING	1,615.72
05278	CONNELL, JAMES	RENT ASSISTANCE	400.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	4,569.00
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	30.00
04988	CRAW DADDY OUTDOORS	SUPPLIES	17.55
06045	CREATIVE PRODUCT SOURCE INC	SUPPLIES	141.70
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	523.68

00697	CROSSROADS INC	SERVICES	634.20
06684	CSI SPORTS LLC, DBA BIG ROCK SPORTS	CONCESSION SUPPLIES	387.32
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	544.20
00740	DAVISSON, JILL M	MILEAGE REIMB	871.35
00745	DEBOER, MARCIA R	MILEAGE/MEAL REIMB	62.73
00753	DELAWARE COUNTY SHERIFF	TRANSPORTATION	108.27
00760	DELTA DENTAL OF IOWA	PREMIUMS	202.02
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATIONS	1,049.23
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	569.34
03823	DEWITT, CITY OF	WATER SERVICE	65.00
05116	DEX MEDIA EAST INC	SERVICE	49.04
00827	DFI TOTAL BUSINESS SOLUTIONS	SUPPLIES	120.99
04723	DIGITAL ALLY INC	REPAIR SERVICE	395.00
07245	DIGITAL DESIGNS	STATE EMPOWERMENT	400.00
06954	DIGITRANS INTERNET	SERVICE	57.00
04289	DION, MARK W MD	MEI SERVICES	400.00
04502	DULTMEIER SALES LLC	SUPPLIES	15.14
03875	E S R I INC	LICENSING	1,000.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	800.00
00881	EAST CENTRAL INTERGOVERNMENTAL, ASSOC	MEMBERSHIP	2,249.37
00882	EASTERN IOWA COMMUNITY COLLEGE	REGISTRATION	99.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	1,182.13
03858	EASTERN IOWA PROPANE LTD	FUEL	663.38
00895	ECOLAB INC	EQUIPMENT RENTAL	82.95
00901	EHM, ROLAND S	MILEAGE REIMB	272.13
04562	ELECTION SYSTEMS & SOFTWARE INC	LICENSE FEE/MAINT	22,962.30
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
05752	ETS DEVELOPMENT GROUP LLC DBA SLEUTH SOFTWARE	TECH SUPPORT	4,012.50
00963	FARM & HOME PUBLISHERS LTD	SUPPLIES	32.40
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	30,031.74
05283	FLIK INTERNATIONAL CORP/ GATEWAY HOTEL & CONF CENT	HOTEL ACCOMMODATIONS	848.96
06982	FORRET, LORI	GROUPS CARE	120.00
01040	FREY, HAUF & CURRENT PLC	PROFESSIONAL SERVICES	2,811.50
01043	FRIEDERICHSEN, GLORIA	MILEAGE REIMB	108.78
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
03986	G & K SERVICES	SUPPLIES	147.33
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	412.50
01080	GARAGE INC, THE	VEHICLE MAINT	122.62
01086	GARY'S ELECTRIC LLC	RESTORATION PROJECT	2,734.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	355.63
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
00258	GE MONEY BANK, BLAIN'S FARM & FLEET	PARTS/SUPPLIES	289.92
06301	GENESIS DEVELOPMENT	SERVICES	1,523.70
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	799.20
03110	GENESIS VNA & HOSPICE	SERVICES	18,644.54
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SUPPLIES	1,781.47
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	217.00
01147	GLOBAL GOV/ED SOLUTIONS INC	EQUIPMENT	3,726.50
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	136.00
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	113.90
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	93.48
06740	GRAPHIC ELEMENTS	SUPPLIES	93.00
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
01194	GREENWOOD CLEANING SYSTEMS INC	CUSTODIAL SUPPLIES	95.06
05169	GROWMARK INC, AGVANTAGE FS	OIL	4,414.77
05967	HAACK LAWN CARE LLC	GROUPS CARE	2,460.00
01248	HARING, JIM	MILEAGE REIMB	372.96
04039	HARRY'S FARM TIRE INC	TIRES	82.50
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	1,177.88
04048	HARTZ INC, DBA HARTZ LOCK CO.	SUPPLIES	6.00

04065	HEIAR PAINTING CO	J-2007	1,500.00
01318	HILLCREST FAMILY SERVICES	SERVICES	4,408.20
04433	HINES & ASSOCIATES INC	ADMIN FEES	366.30
04469	HINKLE ENGINEERING & SURVEYING, LLC	SURVEYING	1,326.00
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUPS CARE	250.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	3,825.00
06892	HOLST HARDWARE TRUE VALUE	PARTS	41.26
05636	HY-VEE INC	PROVISIONS	284.57
01401	I S C I A	REGISTRATION	150.00
04107	IIW PC	OUTSIDE SERVICES	1,682.25
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	153.52
01440	IOWA AMERICAN WATER CO	SERVICE	2,266.34
01454	IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	810.00
01396	IOWA EMERGENCY MGMT ASSOC	MEMBERSHIP	150.00
01492	IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	1,015.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	130.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	3,228.20
05316	IOWA UTILITIES BOARD	MAP	7.50
01555	JACKSON CO REGIONAL HEALTH CTR	FEDERAL EMPOWERMENT	7,183.68
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	13.56
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUPS CARE	950.50
03332	JIM SCHROEDER CONSTRUCTION INC	G-3145	18,260.98
06506	JOHN DEERE FINANCIAL	MATERIALS	770.27
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
04749	KARS LEASING LTD	AUTO LEASE	496.11
01653	KELL, DEBRA J	TRANSCRIPTS	6.50
05234	KNESS, CHANCE	MEAL REIMB	10.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	63.95
01726	KUNAU IMPLEMENT CO INC	REPAIR SERVICE	409.69
01731	KWIK TRIP INC	FUEL	932.09
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	26.50
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL SERVICES	864.00
07174	LAYTON STATE BANK	RENT ASSISTANCE	650.00
03481	LECTRONICS INC	REPEATER	914.73
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	83.90
00001	LEONARD, PAUL L SR, DBA A-1 SEPTIC SERVICE	PUMPING SERVICE	350.00
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	516.42
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	199.80
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	18,188.86
01873	MADISON NATIONAL LIFE	PREMIUMS	409.31
01886	MANGAN, STEPHEN	EXPENSE REIMB	724.31
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	PARTS/MATERIALS	233.79
01894	MAQUOKETA VALLEY R E C	SERVICE	448.39
03576	MAR-GEE PLASTICS & TROPHIES	OFFICE SUPPLIES	200.00
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	21.25
03591	MARTIN EQUIPMENT OF IL INC	PARTS	1,141.56
01917	MASTERCARD	DEC PAYMENT	6,668.86
01945	MCELENEY MOTORS INC	VEHICLE MAINT	763.33
05089	MCI COMMUNICATIONS SERVICES	SERVICE	76.72
01952	MCINTYRE, RHONDA	EXPENSE REIMB	495.08
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	15,340.08
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	160.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	MEDICAL SERVICES	364.00
01979	MENARD INC	SUPPLIES	906.30
03622	MENARD INC	SUPPLIES	683.07
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	675.00
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	43.76
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	302.12
07026	MOMMSEN, NORLIN G	MILEAGE REIMB	5.55
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	180.00
05847	NATIONAL ACADEMY OF, EMERGENCY DISPATCH	RECERTIFICATION	50.00

02150	NATIONAL SHERIFFS ASSOCIATION	MEMBERSHIP	100.00
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	162.00
05070	NEWPORT, CHERYL	MILEAGE REIMB	65.21
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	ADVERTISING	815.39
00440	O'DONNELL ACE HARDWARE	SUPPLIES	337.45
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06914	P & K MIDWEST INC	PARTS	5.12
06101	PAARMANN, DAVID	GROUND'S CARE	300.00
02282	PARKER CASSIDY SUPPLY COMPANY	CUSTODIAL SUPPLIES	438.48
06934	PENN CENTER	SERVICES	2,063.67
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
06345	PETERSEN, JUDIE	MILEAGE REIMB	306.36
02362	PITNEY BOWES INC	METER RENTAL	3,078.33
02398	PRAXAIR DISTRIBUTION INC	RENTAL	21.95
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICES	83.49
06635	PREMIER PARTS INC, NAPA PARTS	HAND TOOLS	1,269.44
07142	PRIDE GROUP INC, THE	SERVICES	1,707.90
07243	QUICK, MILTON L	RENT ASSISTANCE	400.00
02450	QUILL CORPORATION	SUPPLIES	264.65
03860	R & B CONVENIENT STORE INC, DBA EASTERN IOWA PETRO	FUEL	1,832.77
02467	R H A SERVICE INC	EQUIPMENT LEASE	124.72
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	1,819.54
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
06459	RAUSENBERGER, JOSEPH/J R RAUSENBERGER APTS LLC	PARTIAL RENT ASSIST	150.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	240.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICES	65.00
04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	REPAIR SERVICE	2,972.00
06930	RIXEN, KIMBERLI A	MILEAGE REIMB	338.00
06588	RLP ENTERPRISES INC	PUMPING SERVICE	140.00
02566	ROCK CREEK MARINA	TRANSFER	10,000.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	301.50
01048	ROLLING FRITO-LAY SALES LP	CONCESSION SUPPLIES	49.92
02603	ROYAL PINES MHP LLC	RENT ASSISTANCE	167.00
07240	SANDHOLDT, PAUL	RENT ASSISTANCE	400.00
07049	SCHUEY, STEVEN L	RENTAL PAYMENT	150.00
02699	SCOTT CO COMMUNITY SERVICES	SERVICES	31,326.83
07246	SHANNON, CURT	WELL CLOSURE	386.87
07107	SHEETS DESIGN BUILD LLC	PROJECT EXPENSE	104,817.00
04784	SHERWIN WILLIAMS	SUPPLIES	13.58
06446	SIEM, DEAN H	CONSULTANT FEES	3,723.00
02763	SKYLINE CENTER INC	SERVICES	5,005.80
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	700.00
04206	SPAHN & ROSE LUMBER CO - 47	MATERIALS	76.52
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICES	180.00
05465	SPRINT COMMUNICATIONS CO LP	SERVICE	551.93
02840	ST PAUL'S U C C CEMETERY	SERVICEMEN'S GRAVE CARE	740.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	36.54
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	72.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	2,588.08
07053	TACTICAL MEDICAL SOLUTIONS INC	EQUIPMENT	105.65
03312	THEISEN'S OF DE WITT INC	SUPPLIES	87.75
02964	THILTGEN, DONALD	MILEAGE REIMB	22.20
06874	TIESMAN, BRIAN	EXPENSE REIMB	345.48
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SERVICE/SUPPORT	1,635.12
03043	UNIFORM DEN INC	UNIFORMS	777.50
03049	UNITED STATES CELLULAR CORP	SERVICE	780.06
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	93.00
05819	VAN LANCKER, ERIC	MILEAGE/MEAL REIMB	101.24
05314	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	465.49
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONE	674.42



05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	63.90
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,121.20
06600	VISITING NURSE SERVICES OF IA	STATE EMPOWERMENT	3,457.58
01167	W W GRAINGER INC, GRAINGER	SUPPLIES	1,118.31
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,483.61
03136	WAL-MART STORES INC	CONCESSION SUPPLIES	123.91
06305	WELAND CLINIC LABORATORIES P C	MEI SERVICES	197.50
03588	WENDLING QUARRIES INC	ROCK	10,064.93
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FEE	7,203.32
07241	WIEGE PROPERTIES	RENT ASSISTANCE	400.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE	700.28
06010	WINKEL, PARKER & FOSTER CPA PC	STATE EMPOWERMENT	120.00
03234	WIRTH, PATRICIA K	MILEAGE REIMB	269.73
07244	WITT, RICK	RENT ASSISTANCE	400.00
03244	WOLFE, JOHN J JR	LEGAL SERVICES	156.00
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	7,443.22
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	527.50
		GRAND TOTAL	642,573.95

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	291,232.27
0002 GENERAL SUPPLEMENTAL	26,112.30
0010 MH-DD SERVICES FUND	123,731.45
0020 SECONDARY ROADS	56,881.50
0021 PIONEER CEMETERY	4,157.02
0023 REAP	10,000.00
0027 COMMISSARY	210.55
0030 COUNTY CONSERVATION LAND ACQUIST	2,884.98
0120 DD #20	2,811.50
4000 EMERGENCY MANAGEMENT SERVICES	3,557.98
4010 E911	6,599.21
4100 COUNTY ASSESSOR	1,157.68
4110 CITY ASSESSOR	27,280.65
5120 EMPOWERMENT GRANT - FEDERAL	30,200.53
5121 EMPOWERMENT GRANT - STATE	22,987.55
8000 ENTERPRISE FUND - ROCK CREEK	1,162.23
8500 CLINTON COUNTY BENEFIT TRUST	31,606.55
GRAND TOTAL	642,573.95

The Board of Supervisors adjourned to meet on Wednesday, January 2, 2013.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

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County Auditor

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Chairperson